


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> DANNY M. LAMONTE P.O. Box 1838 HARVEY, LA. 70059-1838		<b>2. Office Sought (include title of office as well as parish, city, town and/or election district.)</b> COUNCILMAN DISTRICT 1 SEAFERSON PARISH	<b>OFFICE USE ONLY</b> 10/99 Supp 2/14	0201772
<b>3. Date of Primary</b> <u>OCTOBER 23, 1999</u> This report covers from <u>DECEMBER 31, 2000</u> through <u>DECEMBER 31, 2001</u>				
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report				
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed				
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) MISSISSIPPI RIVER BANK 1440 LAPALCO BLVD. HARVEY, LA 70058		<b>7. Full Name and Address of Treasurer</b>  		
<b>8. Name of Person Preparing Report</b> <u>DANNY M. LAMONTE</u> Daytime Telephone <u>504-495-0837</u>				
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>14th</u> day of <u>FEBRUARY</u> , <u>2002</u>  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Treasurer _____ Daytime Telephone _____				

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	142.14
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	142.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	63.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	63.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	85.69
15. <b>Plus</b> total receipts this period <small>(Line 8 above)</small>	142.14
16. <b>Less</b> total disbursements this period <small>(Line 13 above)</small>	63.00
17. <b>Less</b> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	164.83

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TIMES PICKYUNE NEW ORLEANS, LA	1-17-2001	REFUND ADVERTISING	142.14
5. Total OTHER RECEIPTS during this reporting period			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><b>DANNY M. LAMONTE</b>  <b>P.O. Box 1838</b>  <b>HARVEY, LA.</b>  <b>70059-1838</b></p>	<p>2. a. Date* <u>11-16-99</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ .....</p> <p>d. Balance due ..... \$ <u>21,804.07</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$ .....</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
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**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MISSISSIPPI RIVER BANK 1440 LAPALCO BLVD. HARVEY, LA. 70058	1-2001 thru 12-2001	CHECKING ACCOUNT BANK CHARGES	\$ 63.00
5. Total OTHER DISBURSEMENTS during this reporting period			